



# Campaign Finance Report

**Bev Kraft 2010**  
**Committee #: 201000255**

**Treasurer: KRAFT, JAMES**  
**7808 N 13th Ave, Phoenix, AZ 85021**  
**Phone: (602) 943-0020**  
**Email: bevkraft@hotmail.com**  
**Candidate Name: KRAFT, BEVERLY**  
**Office Sought: State Representative - District 11**

## Amended 2010 Pre-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: August 17, 2010**  
**Reporting Period: June 1, 2010-August 4, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$382.45
Total Cash Receipts this Reporting Period:	\$25,124.00
Total Cash Disbursements this Reporting Period:	\$21,144.08
Cash Balance at End of Reporting Period:	\$4,362.37

Report ID: 63519

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$220.00	\$0.00	\$220.00	\$640.00
Individual Contributions	C2	\$2,800.00	\$0.00	\$2,800.00	\$2,955.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$625.00	\$0.00	\$625.00	\$625.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$25,124.00	\$0.00	\$25,124.00	\$25,699.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$21,144.08	\$0.00	\$21,144.08	\$21,336.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$21,144.08	\$0.00	\$21,144.08	\$21,336.63
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$21,144.08			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Anderson, Barbara	06/01/2010	\$140.00	\$140.00
<b>Address:</b>	239 Forestwood Dr, Cincinnati, OH 45216		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Family Contribution			
<b>Name:</b>	KRAFT, BEVERLY	06/02/2010	\$80.00	\$155.00
<b>Address:</b>	7808 N 13th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ADMIN EXEC, MINICO, INC			
<b>Memo:</b>	Candidate Contribution			
Total of Personal and Family Contributions			\$220.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$220.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gutier, Milton	06/01/2010	\$140.00	\$140.00
<b>Address:</b>	7828 N14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Distributor, Requested			
<b>Memo:</b>	Personal Contrubution			
<b>Name:</b>	Holm, Tracy	06/01/2010	\$140.00	\$140.00
<b>Address:</b>	7828 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Project Analyst, American Express			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Sommer, Daniel	06/03/2010	\$140.00	\$140.00
<b>Address:</b>	12005 N 84th St, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Insurance, Minico, Inc			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Adams, William S, Jr	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	3925 W Davidson Ln, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Insurance, Ryan Austin			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Bryce, Dick	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	706 E Balboa Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Conti, Lisa	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	336 E Gardenia Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Business Owner, Self			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Cook, Susan J	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	25227 N 63rd Dr, Phoenix, AZ 85083		Cash	
<b>Occupation:</b>	Educator, WESD			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Cuendet, Jerry	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	17830 N Country Club Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Hopkins, Julie	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	16010 N 33rd Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Home Maker, Home Maker			
<b>Memo:</b>	Personal Contribution			
<b>Name:</b>	Hopkins, Kenneth	06/04/2010	\$140.00	\$140.00
<b>Address:</b>	16010 N 33rd Ave, Phoenix, AZ 85053		Cash	
<b>Occupation:</b>	Marketing Representative, Requested			
<b>Memo:</b>	Personal Contribution			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Leslie, Brent	06/08/2010	\$140.00	\$140.00
<b>Address:</b>	26411 N Fernbush Dr, Phoenix, AZ 85083		Cash	
<b>Occupation:</b>	Insurance Consultant, Self Employed			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Kisling , Allen	06/11/2010	\$140.00	\$140.00
<b>Address:</b>	630 E Harmont Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Schick, Mary	06/11/2010	\$140.00	\$140.00
<b>Address:</b>	630 E Harmont Dr, Phoenix, AZ 85020		Cash	
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Schofield, Kim	06/11/2010	\$140.00	\$140.00
<b>Address:</b>	5701 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Home Maker, NA			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Schofield , Michael	06/11/2010	\$140.00	\$140.00
<b>Address:</b>	5701 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	CEO, Insurance			
<b>Memo:</b>	Individual ContributiOn			
<b>Name:</b>	Good, Howard	06/24/2010	\$140.00	\$140.00
<b>Address:</b>	7601 N Central Ave, Unit 16, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	CEO, Minico, Inc			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Good, Patricia	06/24/2010	\$140.00	\$140.00
<b>Address:</b>	7601 N Central Ave, Unit 16, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	NA, NA			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Leslie, Marilyn	06/24/2010	\$140.00	\$140.00
<b>Address:</b>	26411 N Fernbush Dr, Phoenix, AZ 85083		Cash	
<b>Occupation:</b>	President, World Insurance			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Reed, Dave	06/24/2010	\$140.00	\$140.00
<b>Address:</b>	7807 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	CEO, Reed Construction			
<b>Memo:</b>	Individual Contribution			
<b>Name:</b>	Reed, Jacqueline	06/24/2010	\$140.00	\$140.00
<b>Address:</b>	7807 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Memo:</b>	Individual Contribution			

Total of Individual Contributions	\$2,800.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$2,800.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	06/05/2010	\$350.00	\$625.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Neighborhood event			
<b>Name:</b>	Multiple Contributors	06/20/2010	\$275.00	\$625.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Home Event			
Total of Small Contributions			\$625.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$625.00	

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	06/04/2010	\$14,319.00	\$21,479.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Clean Elections Funding			
<b>Name:</b>	Citizens Clean Election Commission	06/23/2010	\$7,160.00	\$21,479.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	bpgraphics	06/01/2010	\$748.09	\$3,844.76
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Desposit for signs			
<b>Name:</b>	Chase Bank	06/01/2010	\$12.00	\$12.00
<b>Address:</b>	19th Ave & Northern, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Service Fee - for May			
<b>Name:</b>	PaperMartmart	06/03/2010	\$165.30	\$165.30
<b>Address:</b>	5361 Alexander Street, www.papermart.com , Los Angeles, CA 90040		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Kraft Bags			
<b>Name:</b>	bpgraphics	06/05/2010	\$748.09	\$3,844.76
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	KRAFT, JAMES	06/10/2010	\$40.00	\$40.00
<b>Address:</b>	7808 N 13th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	BUSINESS CONSULTANT, SELF			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	rebar 1/5 allocatikon			
<b>Name:</b>	Insty-Prints	06/11/2010	\$840.52	\$1,604.95
<b>Address:</b>	2601 W Dunlap Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Print - Extra			
<b>Name:</b>	Thorne, Chelese	06/17/2010	\$130.00	\$130.00
<b>Address:</b>	915 W Frier Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail Stffing			
<b>Name:</b>	Accurate Mailing Services	06/18/2010	\$634.97	\$2,457.23
<b>Address:</b>	6845 N 21st Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailers			
<b>Name:</b>	Post Office	06/20/2010	\$1,524.30	\$7,874.06
<b>Address:</b>	Washington Station, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Check to Postmaster			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Holm, Tracy	06/23/2010	\$755.00	\$1,095.00
<b>Address:</b>	7828 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Home Business, Self			
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	bpgraphics	06/28/2010	\$1,277.72	\$3,844.76
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs			
<b>Name:</b>	bpgraphics	07/02/2010	\$1,020.86	\$3,844.76
<b>Address:</b>	3940 W Montecito Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	Sign Here Petitions	07/09/2010	\$2,267.66	\$2,267.66
<b>Address:</b>	43188 W Chisolm Dr, Maricopa, AZ 85138		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	phone bank			
<b>Name:</b>	Holm, Tracy	07/10/2010	\$340.00	\$1,095.00
<b>Address:</b>	7828 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Home Business, Self			
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Mail Assistance			
<b>Name:</b>	Holm, Tyler	07/10/2010	\$980.00	\$980.00
<b>Address:</b>	7828 N 13th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Student, Self Employeed			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Stuffing			
<b>Name:</b>	North Central News	07/13/2010	\$427.12	\$427.12
<b>Address:</b>	5308 N 12th St, Ste 402, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Insty-Prints	07/16/2010	\$764.43	\$1,604.95
<b>Address:</b>	2601 W Dunlap Ave, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Printing - Extra			
<b>Name:</b>	Accurate Mailing Services	07/19/2010	\$911.13	\$2,457.23
<b>Address:</b>	6845 N 21st Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Post Office	07/19/2010	\$3,154.77	\$7,874.06
<b>Address:</b>	Washington Station, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Postage			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Independent Newspapersw	07/22/2010	\$351.00	\$351.00
<b>Address:</b>	23043 N 16th Ln, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Accurate Mailing Services	07/26/2010	\$911.13	\$2,457.23
<b>Address:</b>	6845 N 21st Ave, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Post Office	07/26/2010	\$3,139.99	\$7,874.06
<b>Address:</b>	Washington Station, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Communications - Postage			
Total of Operating Expenses			\$21,144.08	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,144.08	

